

Campaign Finance Report

RE-ELECT DEBBIE LESKO Committee #: 201000183

Treasurer: LESKO, JOE

PO Box 6693, Glendale, AZ 85312

Phone: (623) 878-9761

Email: DEBBIE@DEBBIELESKO.COM Candidate Name: LESKO, DEBBIE

Office Sought: State Representative - District 9

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010

Date Filed: August 31, 2010

Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,071.24
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$7,740.36
Cash Balance at End of Reporting Period: \$330.88

Report ID: 66034

Amended Primary Recap Report

Covers 08/20/2010 to 08/24/2010 Filed on 08/31/2010

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$52.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,115.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$465.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,111.00

Expenditures	Schedule		Total to Data		
Production		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$7,740.36	\$0.00	\$7,740.36	\$24,778.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,740.36	\$0.00	\$7,740.36	\$24,780.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,740.36			

201000183 RE-ELECT DEBBIE LESKO

Scheaule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	LESKO, DEBBIE	08/20/2010	\$51.63	\$1,815.07
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Overhead - Office supplies			
Memo:	Reimbursement: Staples-office supplies			
Name:	THE SUMMIT CONSULTING GROUP, INC.	08/20/2010	\$6,850.98	\$22,143.39
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Mailings, phone calls			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$5,782.50			
Name:	LESKO, DEBBIE	08/21/2010	\$406.18	\$1,815.07
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement: Food, Beverages-Volunteer Appreciation Event			
Name:	LESKO, DEBBIE	08/24/2010	\$25.00	\$1,815.07
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Communications - Other			
Memo:	Reimbursement: Paid Person to pass out literature at Poll			
Name:	LESKO, JOE	08/24/2010	\$6.57	\$184.81
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	COMPUTER ANALYST, AMERICAN EXPRESS			
Category:	Communications - Other			
Memo:	Reimburse:Domain,P.O. Box,Webhosting,printer and phone usage			
Name:	THE SUMMIT CONSULTING GROUP, INC.	08/24/2010	\$400.00	\$22,143.39
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses			\$7,740.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,740.36	

3

Filed on 08/31/2010

4